

Quantity Purchase Agreement With The State Of Indiana

Vendor NORTH AMERICAN SALT COMPANY
Remit to: P O BOX 277043
ATLANTA GA 30384 7043

Name and Address of Vendor: NORTH AMERICAN SALT COMPANY
8300 COLLEGE BLVD
OVERLAND PARK KS 66210

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA9-9-3	
Effective Date: 06/01/2008	
Expiration Date: 05/31/2009	
Agency Number:	
Facility: QPA for Road Salt	
Vendor Federal ID: 481047632	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
FAX Number:	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 STN 000000000100039238	Salt, Hwy, Crawfordsville District Delivered	58.5000
2	99,999,999.00 STN 000000000100039239	Salt, Hwy, Crawfordsville District Loaded	62.0000
3	99,999,999.00 STN 000000000100039240	Salt, Hwy, Fort Wayne District Delivered	53.6500
4	99,999,999.00 STN 000000000100039241	Salt, Hwy, Fort Wayne District Loaded	57.1500
5	99,999,999.00 STN 000000000100039261	Salt, Hwy, Vincennes District Delivered	51.1200
6	99,999,999.00 STN 000000000100039262	Salt, Hwy, Vincennes District Loaded	54.6200
7	99,999,999.00 STN 000000000100039297	Dedicated Pile of 5,000 tons (price to build a pile per ton) Vincennes	1.0000
8	99,999,999.00 STN 000000000100039298	Dedicated Pile (price for INDOT to pickup per ton) Vincennes	51.1200
9	99,999,999.00 STN 000000000100039250	Salt, Road, Miami Correctional Facility, Deliver to 3038 West 850 South Bunker Hill, In. 46914	58.6800
10	99,999,999.00 STN 000000000100039254	Salt, Road, Rockville Correctional Facility, Deliver to 811 West 50 North Rockville, In. 47872	58.3800

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
STN Short Ton, 2000 lbs

Signature of Purchasing Officer <i>Teresa Deaton Reese</i>	Typed Name <i>Teresa Deaton Reese</i>	Signature Of Approval Office Of the State Attorney General <i>M Susan Sh. Gadd</i>
	Date Signed <i>5/23/08</i>	Typed Name <i>S-28-08</i>
Authorized Signature <i>[Signature]</i>	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Date Signed <i>FOR STEPHEN CARTER</i>